



Read this information first

- Make a copy of this schedule before completion if you need to report more tax-free sales than provided for here. After you have completed your schedule(s), make a photocopy and retain the copy for your records; and
- Attach your completed schedule to Form RL-26, Liquor Revenue Return or Form RL-26-X, Amended Liquor Revenue Return.

Step 1: Identify your business

a Name: _____ Account ID: _____
Address: _____ License no.: _____
Number and street
City _____ State _____ ZIP _____ Tax period: ____/____/____
Month Year

Step 2: Tell us about your tax-free sales - Attach all permits.

Invoice, Permit no and date	FEIN to whom you sold	Name and complete address to whom you sold	Equivalent in wine gallons			
			Cider 0.5 % to 7% or beer	Alcohol 14 % or less	Alcohol > 14% and < 20%	Alcohol 20% or more
Permit: _____ ____/____/____						
Permit: _____ ____/____/____						
Permit: _____ ____/____/____						
Permit: _____ ____/____/____						
Permit: _____ ____/____/____						

Page subtotal _____
Grand total _____
(See instructions.)



Schedule E, Instructions

General Information

Step-by-Step Instructions

What is reported on this schedule?

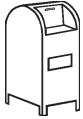
You must file Schedule E, Sales for Nonbeverage Purposes, to report only your sales of alcoholic liquor for nonbeverage purposes on this form. You must attach **all supporting permits**.

When and where do I file?

You must file Schedule E with Form RL-26, Liquor Revenue Return, on or before the fifteenth day of each month for the preceding month.

If you need to correct a previously filed Form RL-26, you must file Form RL-26-X, Amended Liquor Revenue Return, and all completed schedules.

All completed returns and attachments must be mailed to



**LIQUOR AND CIGARETTE TAX SECTION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19019
SPRINGFIELD IL 62794-9019**

What if I need assistance?

If you have questions about Schedule E, call us weekdays from 8:00 a.m. to 4:30 p.m. at **217 782-6045** or write to us at the address listed above.

Step 1: Identify your business and type of sales

Write your business' name, address, License number, (issued by us) and Account ID.

Tell us the tax period for which you are filing this schedule.

Step 2: Tell us about your tax-free sales

Write the requested information in the appropriate column.

You must provide the invoice number (include the invoice date) and FEIN of whom you made your sales to. Tell us the name and address of the person/business to which you made the sales you are reporting.

Report the total actual **wine** gallonage equivalent for each class of alcoholic liquor per invoice number.

Grand total:

If you are filing only one page, copy the **Page "subtotal"** amounts to the **"Grand total"** lines.

If you are filing multiple pages, add all **Page "subtotals"** together for each liquor class and write each sum on the appropriate **"Grand total"** line on the last page.

You must also write the **"Grand total"** amount on Form RL-26, **Line 15**.

